CITY OF PARMA, OH AUDITOR'S OFFICE POST CERTIFICATIONS

MEETING DATE 9/17/18

| | | | | | | | | L - 177 - 18 |
|------|-------------|--------|--------------|------------------|-------------|-----------|--------------------|---|
| Fund | Cost Ctr | Dept. | Line Item | Ord. or Contract | Amount | Inv. Date | Vendor | Description |
| | | | | | | | | |
| 225 | 225 | C.D. | 62008 | 00000 | \$2,181.54 | 08/31/18 | Advance Ohio Media | advertising for 2018 streetscape, ad ran 9/2 & 9/9/18 |
| 131 | 131 | Police | 62092 | 00000 | \$4,900.00 | 07/13/18 | Cuy.Comm.College | training tuition July 2017- June 2018 |
| 131 | 131 | Police | 68006 | 00000 | \$6,400.00 | 05/23/18 | Excel K9 Service | po cancelled due to being post cert. |
| 130 | 130 | Police | 68006 | 00000 | \$6,400.00 | 09/04/18 | Excel K9 Service | no po requested |
| 001 | 024 | Rec. | 61014 | 00000 | \$95.00 | 08/31/18 | Tempest | material/ \$ over po |
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| | | | | TOTAL | \$19,976.54 | | | |
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